

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2175179
Invoice Date 09/27/11
Client Number 172573

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	799.50	
Expenses	0.00	
TOTAL BALANCE DUE UPON RECEIPT		\$799.50
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W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2175179
Invoice Date 09/27/11
Client Number 172573
Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2011

Date	Name	Hours	

08/10/11	Espinosa	Finalize the requests for production of documents and interrogatories and cause them to be served on Plaintiff.	1.00
08/10/11	Espinosa	Correspond with A. Enriquez regarding Plaintiff's deposition and prepare the notice for same.	.20
08/18/11	Husar	Review court scheduling order, work on discovery plan.	.50
08/31/11	Husar	Review court deadlines and prepare email to John Forgach re: status of litigation and key litigation deadlines.	.40

TOTAL HOURS			2.10

TIME SUMMARY	Hours	Rate	Value

Linda S. Husar	0.90	at \$ 515.00 =	463.50
Stephanie Henderson Espin	1.20	at \$ 280.00 =	336.00
CURRENT FEES			799.50

TOTAL BALANCE DUE UPON RECEIPT			\$799.50
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Invoice Number 2175180
Invoice Date 09/27/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	283.00	
Expenses	0.00	
TOTAL BALANCE DUE UPON RECEIPT	\$283.00	

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W.R. Grace & Co. Invoice Number 2175180
7500 Grace Drive Invoice Date 09/27/11
Columbia, Maryland 21044 Client Number 172573
USA Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2011

Date	Name	Hours
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08/10/11	Lord	.40
	Research docket and update Reed Smith's 2002 service list.	
08/12/11	Ament	.20
	E-mails with P. Cuniff re: preliminary agenda and hearing binders.	
08/15/11	Ament	.70
	E-mails with J. O'Neill and K. Yee re: CNO and agenda (.20); telephone call to J. O'Neill re: same (.10); review CNO and preliminary agenda (.10); update hearing binder per J. O'Neill request (.10); arrange for hand delivery of preliminary agenda and hearing binder to Judge Fitzgerald .10); follow-up e-mail to Pachulski re: same (.10).	
08/16/11	Ament	.10
	Review e-mail from J. O'Neill re: preliminary agenda and hearing binder.	
	TOTAL HOURS	1.40

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
September 27, 2011

Invoice Number 2175180
Page 2

TIME SUMMARY	Hours	Rate	Value
John B. Lord	0.40	at \$ 245.00 =	98.00
Sharon A. Ament	1.00	at \$ 185.00 =	185.00
CURRENT FEES			283.00
TOTAL BALANCE DUE UPON RECEIPT			\$283.00

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W.R. Grace & Co.
7500 Grace Drive
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USA

Invoice Number 2175181
Invoice Date 09/27/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,396.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$2,396.00
		=====

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W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2175181
Invoice Date 09/27/11
Client Number 172573
Matter Number 60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2011

Date	Name	Hours
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08/05/11	Ament Begin drafting quarterly fee application summary and narrative.	.30
08/08/11	Ament Calculate fees and expenses for quarterly fee application (.1.0); draft quarterly fee application (.50).	1.50
08/09/11	Ament Continue drafting fee application (.30); provide same to A. Muha for review (.10).	.40
08/10/11	Ament E-mail to J. Lord re: quarterly fee application (.10); meet with A. Muha re: same (.10); finalize 41st quarterly fee application (.10); e-mail summary and narrative to J. Lord for DE filing (.10).	.40
08/10/11	Lord Revise and prepare Reed Smith's 41st interim fee application for e-filing and service (1.5); communicate with S. Ament re: quarterly fee application (0.1).	1.60
08/10/11	Muha Revise quarterly fee application (0.4); review and revise fees and expenses for July monthly application (0.3).	.70

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 September 27, 2011

Invoice Number 2175181
 Page 2

Date	Name	Hours
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08/11/11	Ament	
	Review e-mail from J. Lord re: quarterly fee application (.10); e-mails re: July monthly fee application (.10).	.20
08/11/11	Lord	
	E-file and coordinate service of Reed Smith's 41st interim fee application.	.50
08/12/11	Ament	
	Attention to billing matters .20); e-mail to D. Cameron and A. Muha re: same (.10); e-mails re: July monthly fee application (.10).	.40
08/12/11	Muha	
	Revise fee and expense detail for July monthly fee application.	.20
08/22/11	Ament	
	Review and respond to e-mail from A. Muha re: July monthly fee application (.10); e-mail to P. Dotterer re: same (.10); review invoices received (.10); calculate fees and expenses for July monthly fee application (.50); prpare spreadsheet re: same (.20); draft 121st monthly fee application (.30).	1.30
08/24/11	Ament	
	E-mails with J. Lord re: CNO for June monthly fee application .10); finalize calculations of fees and expenses for July monthly fee application (.10); continue drafting 121st monthly fee application (.10); provide same to A. Muha for review (.10).	.40
08/24/11	Lord	
	Communicate with S. Ament re: upcoming monthly fee application	.10
08/25/11	Ament	
	Finalize 121st monthly fee application (.10); e-mail same to J. Lord for DE filing (.10); attention to billing matters (.10).	.30
08/25/11	Lord	
	Draft, e-file and serve CNO to Reed Smith June monthly fee application.	.50

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 September 27, 2011

Invoice Number 2175181
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Date	Name	Hours
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08/25/11	Muha	.20
	Final review and revisions to monthly application for July 2011.	
08/29/11	Lord	1.20
	Revise, finalize and file Reed Smith LLP July monthly fee application.	

	TOTAL HOURS	10.20

TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	1.10	at \$ 435.00 =	478.50
John B. Lord	3.90	at \$ 245.00 =	955.50
Sharon A. Ament	5.20	at \$ 185.00 =	962.00
	CURRENT FEES		2,396.00
	TOTAL BALANCE DUE UPON RECEIPT		\$2,396.00
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Invoice Number 2175182
Invoice Date 09/27/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	5,508.00	
Expenses	0.00	
	TOTAL BALANCE DUE UPON RECEIPT	\$5,508.00
		=====

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W.R. Grace & Co.	Invoice Number	2175182
7500 Grace Drive	Invoice Date	09/27/11
Columbia, Maryland 21044	Client Number	172573
USA	Matter Number	60033

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Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2011

Date	Name	Hours
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08/01/11 Ament	Review e-mail from A. Muha re: property damage lawsuits.	.10
08/01/11 Muha	Meeting with S. Ament and email re: additional work on research of property damage lawsuits.	.40
08/02/11 Ament	Review docket for service list relating to property damage claims (.40); e-mail to Pachulski re: same (.10); e-mail to A. Muha re: same (.10).	.60
08/09/11 Cameron	Attention to P.D. claims materials	.60
08/10/11 Ament	E-mails with A. Muha re: PD claims.	.10
08/12/11 Ament	E-mails and meet with A. Muha re: property damage claim research.	.30
08/12/11 Cameron	Prepare summary re: P.D. claims (.80); Review current research re: same (.50)	1.30
08/12/11 Muha	Multiple emails to/from D. Cameron re: status and issues regarding analysis of PD litigation, and research re: same (0.3); prepare email memo to D. Cameron re: status and issues re: analysis of PD litigation (0.8); meeting with S. Ament re: same (0.1).	1.20

172573 W. R. Grace & Co. Invoice Number 2175182
 60033 Claim Analysis Objection Resolution & Estimation Page 2
 (Asbestos)
 September 27, 2011

Date	Name	Hours
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08/13/11	Cameron	Review materials from PD claims research .60
08/15/11	Ament	Review and respond to e-mail from D. Cameron re: PD claim research (.20); e-mails with S. Jonjak re: same (.10). .30
08/15/11	Cameron	Attend to PD claims research .50
08/16/11	Restivo	Telephone call with E. Westbrook. .30
08/17/11	Ament	Provide T. Rea with order approving CA DGS settlement per request (.10); review e-mail from D. Cameron re: property damage claims research (.10). .20
08/17/11	Cameron	Multiple emails re: PD claims (.20); review cost materials (.30); multiple emails re: Solow settlement issues (.50) 1.00
08/17/11	Restivo	Letter re: property damage claim. .50
08/18/11	Ament	Review information relating to property damage claims research (.30); e-mails and meet with S. Jonjak requesting assistance re: same (.20); e-mail to D. Cameron and A. Muha re: same (.10). .60
08/19/11	Ament	Review e-mail received from S. Jonjak re: property damage claims research, together with supporting documentation. .50
08/19/11	Cameron	Review asbestos P.D. claims outline, research .50
08/19/11	Jonjak	Database research and analysis re: asbestos PD claim litigation. 6.00
08/19/11	Muha	Emails re: PD claims analysis project. .30

172573 W. R. Grace & Co. Invoice Number 2175182
 60033 Claim Analysis Objection Resolution & Estimation Page 3
 (Asbestos)
 September 27, 2011

Date	Name	Hours
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08/22/11 Ament	Review e-mail from S. Jonjak re: property damage claims research .10); e-mail to D. Cameron and A. Muha re: same (.10).	.20

	TOTAL HOURS	16.10

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	4.50	at \$ 650.00	= 2,925.00
James J. Restivo Jr.	0.80	at \$ 700.00	= 560.00
Andrew J. Muha	1.90	at \$ 435.00	= 826.50
Sharon A. Ament	2.90	at \$ 185.00	= 536.50
Antoni Stosh Jonjak	6.00	at \$ 110.00	= 660.00

	CURRENT FEES		5,508.00

	TOTAL BALANCE DUE UPON RECEIPT		\$5,508.00
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